BRNO -25/17-18
D/30/5/17

Original / Duplicate / Triplicate

SBR.No 11/17-18
D/30/5/17

CONTRACT CERTIFICATE

No. 1st and Part Bill (For Other Works) Date.....20.....

Division :Project Division (RRNagara) Sub-Division : Project Sub Division - (RRNagara)

Estimate Cost(Rs.) :- 200.00 Lakhs

Bill Received No .....Dated.....Cash Book Voucher No.....dated.....

Scheduled Docket No: Head of Account : **P-3089** D.R. No:

Name of Work (as per sanctioned estimate):- Construction of Building and Development of Govt. school and Improvements in School Premises at jalahalli Village in Ward No.16.

Job Code:- 016-16-000014.

Name of Contractor and Full Address : M/s K Damodar & Co.malleshwarm,Bangalore-03.

Reference to Agreement No :Wo No: EE(P)/RRN/ W.O/48/16-17, Dt:-27-10-2016.

Certified that the measurements were taken by me on 30/05/17 and recorded of Pages No 405506 to 509/2 of Measurement Book No 4056/16-17 and that the work is satisfactorily executed.

For K. Damodar & Co.
Managing Partner

Signature of Contractor

B. Rameshwarm 30/5/17

Officer-in-charge of work

Certified that the measurements were taken by me on 30/5/17 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ರಾಜರಾಜೇಶ್ವರಿನಗರ ವಿಧಾನಸಭಾ ಕ್ಷೇತ್ರ-ವಿಭಾಗ-02
Sub-Division Officer
ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ

If Memorandum of Payment

1)	Total value of work done or supplies made as per account within	Bill value 6144199-00
2)	Deduct amount to be held in reserve being.....percent Rs.....	
3)	" Balance	
4)	Deduct Payment :	
	a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D No.....-	
	Amount adjusted towards cash advance recovery of	
	b) Payments cost store or other materials supplied.	
	Now made recovery of amount creditable to this/other work Amount paid on this bill Cheque/Cash	
5)	Balance being unpaid value of work done held in reserve	
6)	Deduct cash advance made on the office Cash Book Voucher No..... date .....less adjustments	
7)	**Net amount due to or from contractor Unadjusted items**	
8)	Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied	Net 5637316-00

Adjustments Details

I.T	122884-00
KST	245768-00
CBF	61444-00
FSD	—
B.C	61442-00
Royality	706445-00
Total.	506883-00

For K. Damodar & Co.
Contractor's Signature
Managing Partner

Received Rs... .....(in works)

.....

By Cash and by adjustment of Payment as per memorandum.

Witnesses:

1.

2.

Dated.....

For K. Damodar & Co.
Managing Partner
Signature of Contractor

(For use in the Office)

Passed for Rs. 6144199/- Only

Net Cheque Rs. 5637316/- Only

Adjustment Rs. 506883/- Only

Rs. In Words. Fifty Six lakh Thirty Seven Thousand three Hundred and Sixteen only

Paid by me by cheque No..... Dated.....

Cash Rs..... Dated.....

Initials of Officer Making Payment

Accts Supp
RRNZ
BBMP

Executive Engineer
E.E (P)
RRNZ
BBMP

Item No	Description
1	Dismantling of existing structures like culverts, bridges, retaining walls and other structure comprising of masonry, cement concrete, wood work, steel work, including T&P and scaffolding wherever necessary, sorting the dismantled material, disposal of unserviceable material and stacking the serviceable material with all lifts complete as per specifications.
2	Dismantling of existing structures like culverts, bridges, retaining walls and other structure comprising of masonry, cement concrete, wood work, steel work, including T&P and scaffolding wherever necessary, sorting the dismantled material, disposal of unserviceable material and stacking the serviceable material with all lifts complete as per specifications. ii) Dismantling Brick / Tile work. A. In lime mortar.
3	Dismantling of existing structures like culverts, bridges, retaining walls and other structure comprising of masonry, cement concrete, wood work, steel work, including T&P and scaffolding wherever necessary, sorting the dismantled material, disposal of unserviceable material and stacking the serviceable material with all lifts complete as per specifications. Prestressed / Reinforced cement concrete grade M-20 & above.
4	Dismantling cement concrete flooring or plain cement concrete work including removing and conveying the debris to distance upto 200m (within average thickness of 15 cms).
5	Dismantling of existing structures like culverts, bridges, retaining walls and other structure comprising of masonry, cement concrete, wood work, steel work, including T&P and scaffolding wherever necessary, sorting the dismantled material, disposal of unserviceable material and stacking the serviceable material with all lifts complete as specification Rubble stone masonry in cement mortar.
6	Conveying the excavated debries and over burden earth etc to a lead 20 kms distances by using private vehicles this including the cost of loading and inloading charges etc
7	Earth work in excavation of foundation of structures as per drawingand technical specification, including setting out, construction of shoring and bracing, removal of stumps and other deleterious matter, dressing of sides and bottom, backfilling the excavation earth to the extent required and utilising the remaining earth locally for the work-in,Ordinary/Hard soil-Mechanical Means (Depth upto 3 m)
8	Earthwork excavation for foundation of buildings, culverts, water supply, sanitary lines and electrical conduits either in pits or in trenches 1.5m and above in width, in ordinary soil not exceeding 1.5m. in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50 m. after breaking of clods complete as per specifications.
9	Filling available excavated earth (excluding rock) insides of foundations upto plinth in layers not exceeding 20cms. In depth, compacting each deposited layer by ramming after watering with a lead upto 50m. And lift upto 1.5m including cost of all labour (Inside platrform , sides and sides of the area)

unit	Previous		Present Measurement			Total Up-today	
	Qty	Cost			Cost	Qty	Cost
CUM	0.00	0.00	93.46	202.00	18879.00	93.46	18879.00
CUM	0.00	0.00	219.24	200.00	43849.00	219.24	43849.00
CUM	0.00	0.00	122.45	900.00	110207.00	122.45	110207.00
CUM	0.00	0.00	562.27	51.00	28676.00	562.27	28676.00
CUM	0.00	0.00	152.15	200.00	30430.00	152.15	30430.00
CUM	0.00	0.00	643.33	150.00	96499.00	643.33	96499.00
CUM	0.00	0.00	346.73	100.00	34673.00	346.73	34673.00
CUM	0.00	0.00	70.00	200.00	14000.00	70.00	14000.00
CUM	0.00	0.00	229.02	150.00	34353.00	229.02	34353.00